

To change Crystal report used fo purchase orders:

```
# Go to Purchasing » Print/Send Orders
# In the "Definition File" box, select the MIP0H001C.RPT file. (This is
located in the "reports" folder in the MISys client folder in the Program
Files folder.)
```

From:

<https://toy-robot-toy.click/dokuwiki/> - **01101011 Wiki**

Permanent link:

<https://toy-robot-toy.click/dokuwiki/computer/misys?rev=1513791988>

Last update: **2019/02/10 01:09**

